	CANDIDATE'S REPO to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate JERRY L. DENTON, JR. Box 1323 Del Orleans Ave.	Office Sought (Include title of office as well City Marshal	OFFICE USE ONLY Report Number: 45929
Denham Springs, LA 70727	Livingston/Denham Springs	Date Filed: 12/17/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>11/4/2014</u>		Schedule E-1
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aff	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MICHELLE HENDERSON Box 1323 Del Orleans Ave. Denham Springs, LA 70727	
WHITNEY BANK (HANCOCK) OF LA 523 Florida Blvd SW Denham Springs, LA 70726		
Name of Person Preparing Report PREPAR	ER MICHAEL A LARISEY	
Daytime Telephone 225-337-3093		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This17thday of December	. 2014 .	
Jerry L. Denton, Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-978-9008 Daytime Telephone	
Michelle Henderson	225-664-6429	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,850.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,284.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,284.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 945.00
15. Plus total receipts this period (Line 8 above)	\$ 6,850.00
16. Less total disbursements this period (Line 13 above)	\$ 3,284.64
17. Less in-kind contributions (Line 2 above)	\$ 2,000.00
18. Funds on hand at close of reporting period	\$ 2,510.36

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HULAN RUTLAND 12418 Bayou Terrace Drive St. Amant, LA 70774	09/29/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
B & C SHEET METAL, LLC P.O. Box 508 Denham Springs, LA 70727	09/29/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FAYARD & HONEYCUTT 519 Florida Ave. SW Denham Springs, LA 70726	09/29/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRUCK AND TRAILER WORLD 2600 Florida Blvd Denham Springs, LA 70726	09/29/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMITE FOODS, INC DBA/FRED'S FOOD MART#1 19158 Rushing Road Prairieville, LA 70769	10/01/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBBIE LEA 13020 Westcoll Road Walker, LA 70785	10/08/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$4,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
GERALD BURNS 28630 Juban Road Denham Springs, LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/10/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)	1	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	<u>\$ 0.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
SHOPPERSCHOICE.COM 10920 Coursey Blvd Baton Rouge, LA 70816	Campaign T-Shirts	09/26/2014	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$2,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separ	ate loans must be	•
1. Name and address of lender	2. a. Date*9/4.	/2008 b. In	terest rate	0.00 %(a.p.r.)
JERRY L. DENTON, JR. Box 1323 Del Orleans Ave.	c. Amount borrowed	d*	\$.	12,250.00
Denham Springs, LA 70727	d. Balance due		\$	12,250.00
	*For lines of credit, give at Item 2a and list only OPTIONAL: Total amou	the amount actual	ly drawn at Item 2c.	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen		ely. If separate amour	nts are
Name and address of lender	2. a. Date*10/4	<u>1/2008</u> b. In	terest rate	0.00 %(a.p.r.)
JERRY L. DENTON, JR. Box 1323 Del Orleans Ave.	c. Amount borrowed	d*	\$.	730.39
Denham Springs, LA 70727	d. Balance due			
	*For lines of credit, give at Item 2a and list only OPTIONAL: Total amou	the amount actual	ly drawn at Item 2c.	
3. Endorsers/Guarantors	4. Repayments this per			latere et
	Date	Principal		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen		I ely. If separate amour	nts are
1. Name and address of lender	2. a. Date* <u>9/15</u>	5/2014 b. In	terest rate	0.00 %(a.p.r.)
MICHELLE H DENTON 930 Benton Lane	c. Amount borrowed	d*	\$.	1,300.00
Do London Land	l		•	4 000 00

SCHEDULE B: LOANS RECEIVED

Denham Springs, LA 70726 d. Balance due \$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit.

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
Name and address of lender JERRY L DENTON, JR. Box 1323 Del Orleans Ave Denham Springs, LA 70727	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat b. Interest rat b. the date the line of credit was the amount actually drawn and of credit available \$	\$ 278.19 \$ 278.19
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LOWES 1777 Millerville Road Baton Rouge, LA 70815	09/27/2014	materials for campaign signs	\$ 288.26	
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	09/29/2014	Fuel consumed placing campaign materials in Ward 2 & 7	\$ 40.00	
NEW DAY CHRISTIAN CENTRE 9481 Florida Blvd Walker, LA 70785	09/30/2014	Campaign Ad	\$ 40.00	
LIVE OAK HIGH SCHOOL P.O. Box 590 Watson, LA 70786	09/30/2014	Hole sponsership for golf tournament	\$ 100.00	
LOWES 1777 Millerville Road Baton Rouge, LA 70815	10/01/2014	materials for campaign signs	\$ 168.73	
GREYSTONE COUNTRY CLUB 9461 St. Andrews Court Denham Springs, LA 70726	09/29/2014	Deposit for campaign event	\$ 100.00	
TRACTOR SUPPLY 246 Florida Ave SE Denham Springs, LA 70726	10/01/2014	Gloves	\$ 8.20	
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	10/02/2014	Fuel consumed placing campaign materials in Ward 2 & 7	\$ 65.20	
3. SUBTOTAL (optional)	I		\$810.39	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
TRACTOR SUPPLY 246 Florida Ave SE Denham Springs, LA 70726	10/06/2014	ties for campaign signs and materials	\$ 32.84
5 STAR PRINTING 533 Florida Ave. SW Denham Springs, LA 70726	10/03/2014	Campaign Push Cards	\$ 216.26
SPORT N CENTER 205 South Range Ave Denham Springs, LA 70726	10/06/2014	Campaign T-Shirts Decals	\$ 167.44
SIGNS IN A DAY 3034 S Sherwood Forest Blvd, Ste 1a Baton Rouge, LA 70816	10/09/2014	100 Decal Stickers	\$ 310.65
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	10/09/2014	Fuel consumed placing campaign materials in Ward 2 & 7	\$ 65.20
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	10/09/2014	Campaign sign materials	\$ 23.44
CAPITAL BUSINESS SERVICES, LLC 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	10/09/2014	Campaign Signs	\$ 1,400.00
NICK DIMATTIA 29545 Lard Road Holden, LA 70744	10/09/2014	Fuel consumed placing campaign materials in Ward 2 & 7	\$ 61.40
3. SUBTOTAL (optional)			\$2,277.23
4. TOTAL (optional - complete only on last page of this s	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LOWES 1777 Millerville Road Baton Rouge, LA 70815	10/10/2014	materials for campaign signs	\$ 135.02
JOE SHUMATE 137 LA Maison Belle Denham Springs, LA 70726	10/10/2014	Fuel consumed placing campaign materials in Ward 2 & 7	\$ 62.00
3. SUBTOTAL (optional)	\$197.02		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 3,284.64		